

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:	§	
	§	
ENCHEFF, CHAD J	§	Case No. 09-73793
ENCHEFF, ANGELA R	§	
	§	
	§	
Debtors	§	

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/02/2009 . The undersigned trustee was appointed on 09/29/2009 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 17,292.84

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	54.54
Bank service fees	697.10
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 16,541.20

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/22/2010 and the deadline for filing governmental claims was 02/22/2010 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,479.28 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,479.28 , for a total compensation of \$ 2,479.28 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/05/2016 By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1  
Exhibit A

Case No: 09-73793 TML Judge: THOMAS M. LYNCH  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 09/02/09 (f)  
341(a) Meeting Date: 10/22/09  
Claims Bar Date: 02/22/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Location: 795 Elizabeth Scales Mound Rd, Elizabeth	1,200,000.00	0.00		0.00	FA
2. 1107 Ramona Dr, Machesney Park, IL	109,000.00	0.00		0.00	FA
3. US Bank - checking	703.00	0.00		0.00	FA
4. US Bank - savings	0.00	0.00		0.00	FA
5. Normal complement of household goods	2,500.00	0.00		0.00	FA
6. Normal complement of clothing	500.00	0.00		0.00	FA
7. Misc jewelry and wedding rings	500.00	0.00		0.00	FA
8. All Weather Construction, Inc (filed Chapter 7 Ban	0.00	0.00		0.00	FA
9. Skyline General Contractors, Inc (filed Chapter 7	0.00	0.00		0.00	FA
10. Encheff Organization, Inc	0.00	0.00		0.00	FA
11. Unknown Income Tax Refunds from business losses.	0.00	17,288.72		17,288.72	FA
12. 2006 Honda 4 Wheeler	5,000.00	0.00		0.00	FA
13. 2006 GMC Sierra	14,000.00	0.00		0.00	FA
14. Laptop computer and printer	200.00	0.00		0.00	FA
15. 2 dogs	100.00	0.00		0.00	FA
16. Post-Petition Interest Deposits (u)	Unknown	4.12		4.12	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,332,503.00	\$17,292.84	\$17,292.84	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothing further to be done.

Document Page 4 of 20  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2  
Exhibit A

Case No: 09-73793 TML Judge: THOMAS M. LYNCH  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 09/02/09 (f)  
341(a) Meeting Date: 10/22/09  
Claims Bar Date: 02/22/10

Initial Projected Date of Final Report (TFR): 12/01/10

Current Projected Date of Final Report (TFR): 06/01/16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0046 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/08/14		Trsf In From CONGRESSIONAL BANK	INITIAL WIRE TRANSFER IN	9999-000	13,648.94		13,648.94
10/20/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		13,848.94
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.79	13,833.15
11/18/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		14,033.15
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.98	14,013.17
12/18/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		14,213.17
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.92	14,192.25
01/21/15	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		14,392.25
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.15	14,371.10
02/20/15	11	C&E GROUP GENERAL CONTRACTORS, INC. 7131 WINDSOR LAKE PARKWAY LOVES PARK, IL	DEBTOR PAYMENT - INCOME TAX REFUND	1124-000	200.00		14,571.10
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.32	14,551.78
03/26/15	11	C&E GROUP GENERAL CONTRACTORS	INCOME TAX REFUND	1124-000	200.00		14,751.78
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.64	14,730.14
04/27/15	11	C&E GROUP GENERAL CONTRACTORS	INCOME TAX REFUND	1124-000	200.00		14,930.14
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.18	14,908.96
05/18/15	11	C&E GROUP GENERAL CONTRACTORS	INCOME TAX REFUND	1124-000	200.00		15,108.96
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.25	15,086.71
06/15/15	002001	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Chapter 7 Blanket Bond Bond #016018067	2300-000		7.80	15,078.91
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.69	15,057.22
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.37	15,034.85
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.34	15,012.51
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.59	14,990.92
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.28	14,968.64

Page Subtotals 15,248.94 280.30

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0046 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/09/15	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	1,000.00		15,968.64
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.24	15,946.40
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.70	15,922.70
01/05/16	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		16,122.70
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.80	16,098.90
02/29/16	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		16,298.90
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.32	16,276.58
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.10	16,252.48
04/05/16	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	288.72		16,541.20

COLUMN TOTALS	16,937.66	396.46	16,541.20
Less: Bank Transfers/CD's	13,648.94	0.00	
Subtotal	3,288.72	396.46	
Less: Payments to Debtors		0.00	
Net	3,288.72	396.46	

Page Subtotals 1,688.72 116.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: Bank of America, NA  
Account Number / CD #: \*\*\*\*\*1525 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/19/09	11	CHAD J ENCHEFF 1090 WINBORNE RD. DAVIS, IL 61019	INCOME TAX REFUND	1124-000	8,000.00		8,000.00
11/30/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		8,000.03
12/31/09	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,000.23
01/29/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,000.43
02/26/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		8,000.61
03/31/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,000.82
04/05/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		8,200.82
04/30/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,201.02
05/06/10	11	CHAD AND ANGELA ENCHEFF	INCOME TAX REFUND	1124-000	200.00		8,401.02
05/28/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,401.23
06/08/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		8,601.23
06/08/10	001000	INTERNATIONAL SURETIES,LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067	2300-000		6.93	8,594.30
06/30/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,594.51
07/06/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		8,794.51
07/30/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,794.73
08/27/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		8,994.73
08/31/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		8,994.96
09/30/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,995.18
10/04/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		9,195.18
10/29/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,195.41
11/04/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		9,395.41
11/30/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,395.65
12/01/10	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		9,595.65
12/31/10	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,595.89

Page Subtotals 9,602.82 6.93

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: Bank of America, NA  
Account Number / CD #: \*\*\*\*\*1525 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/07/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		9,795.89
01/28/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		9,995.89
01/31/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,996.14
02/28/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,996.22
03/10/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	400.00		10,396.22
03/31/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,396.31
04/29/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,396.39
05/04/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		10,596.39
05/31/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,596.48
06/16/11	001001	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067 TERM: 06/01/11 - 06/01/12	2300-000		9.07	10,587.41
06/20/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		10,787.41
06/30/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,787.50
07/29/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		10,987.50
07/29/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,987.59
08/31/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		10,987.69
09/09/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		11,187.69
09/30/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,187.78
10/31/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		11,187.88
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.25	11,173.63
11/04/11	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		11,373.63
11/30/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,373.72
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.96	11,359.76
12/20/11	11	CHAD J ENCHEFF	Income tax refund	1124-000	200.00		11,559.76
12/30/11	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,559.85
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.07	11,545.78
01/19/12	16	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		11,545.84
01/19/12		Transfer to Acct #*****3820	Bank Funds Transfer	9999-000		11,545.84	0.00

Page Subtotals 2,001.30 11,597.19



**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: Bank of America, NA  
Account Number / CD #: \*\*\*\*\*1525 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	11,604.12	11,604.12	0.00
Less: Bank Transfers/CD's	0.00	11,545.84	
Subtotal	11,604.12	58.28	
Less: Payments to Debtors		0.00	
Net	11,604.12	58.28	

Page Subtotals 0.00 0.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: CONGRESSIONAL BANK  
Account Number / CD #: \*\*\*\*\*3820 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/19/12		Transfer from Acct #*****1525	Bank Funds Transfer	9999-000	11,545.84		11,545.84
02/09/12	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		11,745.84
04/06/12	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		11,945.84
06/19/12	000100	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	BLANKET BOND - BOND #016018067	2300-000		9.62	11,936.22
06/29/12	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		12,136.22
08/22/12	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		12,336.22
10/23/12	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		12,536.22
03/20/13	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		12,736.22
04/08/13		CONGRESSIONAL BANK	BANK SERVICE FEE (February, 2013)	2600-000		12.02	12,724.20
04/22/13		CONGRESSIONAL BANK	BANK SERVICE FEE (March, 2013)	2600-000		13.37	12,710.83
05/09/13		CONGRESSIONAL BANK	BANK SERVICE FEE (April 2013)	2600-000		13.07	12,697.76
* 06/04/13	000101	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond	2300-003		10.49	12,687.27
06/04/13		CONGRESSIONAL BANK	BANK SERVICE FEE (May, 2013)	2600-000		13.48	12,673.79
* 06/27/13	000101	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond INTERNATIONAL SURETIES MISPLACED CHECK	2300-003		-10.49	12,684.28
06/27/13	000102	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067 Replaces check number 101 dated 6/4/13	2300-000		10.49	12,673.79
07/05/13		CONGRESSIONAL BANK	BANK SERVICE FEE - June, 2013	2600-000		13.03	12,660.76
08/05/13		CONGRESSIONAL BANK	BANK SERVICE FEE (July, 2013)	2600-000		13.44	12,647.32

Page Subtotals

12,745.84

98.52

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: CONGRESSIONAL BANK  
Account Number / CD #: \*\*\*\*\*3820 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/11/13		CONGRESSIONAL BANK	BANK SERVICE FEE (August, 2013)	2600-000		13.43	12,633.89
10/03/13		CONGRESSIONAL BANK	BANK SERVICE FEE - September, 2013	2600-000		12.98	12,620.91
11/05/13		CONGRESSIONAL BANK	BANK SERVICE FEE - October, 2013	2600-000		13.40	12,607.51
12/05/13		CONGRESSIONAL BANK	BANK SERVICE FEE - November, 2013	2600-000		12.95	12,594.56
01/08/14		CONGRESSIONAL BANK	BANK SERVICE FEE - December, 2013	2600-000		13.37	12,581.19
02/06/14		CONGRESSIONAL BANK	BANK SERVICE FEE - January, 2014	2600-000		13.36	12,567.83
03/05/14		CONGRESSIONAL BANK	BANK SERVICE FEE - February, 2014	2600-000		12.05	12,555.78
03/25/14	11	CHAD ENCHEFF	INCOME TAX REFUND	1124-000	200.00		12,755.78
04/07/14		CONGRESSIONAL BANK	BANK SERVICE FEE - March, 2014	2600-000		13.37	12,742.41
04/28/14	11	CHAD ENCHEFF	INCOME TAX REFUND	1124-000	200.00		12,942.41
05/08/14		CONGRESSIONAL BANK	BANK SERVICE FEE - April, 2014	2600-000		13.11	12,929.30
05/29/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		13,129.30
06/04/14	000103	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Bond Premium (#016018067)	2300-000		10.63	13,118.67
06/04/14		CONGRESSIONAL BANK	BANK SERVICE FEE - May, 2014	2600-000		13.74	13,104.93
06/25/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		13,304.93
07/03/14		CONGRESSIONAL BANK	BANK SERVICE FEE	2600-000		13.50	13,291.43
07/30/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		13,491.43
08/05/14		CONGRESSIONAL BANK	BANK SERVICE FEE	2600-000		14.12	13,477.31
08/28/14	11	CHAD J ENCHEFF	INCOME TAX REFUND	1124-000	200.00		13,677.31
09/04/14		CONGRESSIONAL BANK	BANK SERVICE FEE	2600-000		14.33	13,662.98
10/03/14		CONGRESSIONAL BANK	BANK SERVICE FEE	2600-000		14.04	13,648.94
10/08/14		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		13,648.94	0.00

Page Subtotals 1,200.00 13,847.32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-73793 -TML  
Case Name: ENCHEFF, CHAD J  
ENCHEFF, ANGELA R  
Taxpayer ID No: \*\*\*\*\*6551  
For Period Ending: 04/05/16

Trustee Name: DANIEL M. DONAHUE  
Bank Name: CONGRESSIONAL BANK  
Account Number / CD #: \*\*\*\*\*3820 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					13,945.84	13,945.84	0.00
Less: Bank Transfers/CD's					11,545.84	13,648.94	
Subtotal					2,400.00	296.90	
Less: Payments to Debtors						0.00	
Net					2,400.00	296.90	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - *****0046					3,288.72	396.46	16,541.20
MONEY MARKET - *****1525					11,604.12	58.28	0.00
GENERAL CHECKING - *****3820					2,400.00	296.90	0.00
					17,292.84	751.64	16,541.20
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: April 05, 2016

Case Number: 09-73793 Claim Type Sequence  
Debtor Name: ENCHEFF, CHAD J

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Riverside Community Bank 6855 E. Riverside Blvd. Rockford, IL 61114	Unsecured		\$0.00	\$0.00	\$0.00
001 2100-00	DANIEL M. DONAHUE	Administrative		\$0.00	\$2,479.28	\$2,479.28
BOND 999 2300-00	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Administrative Blanket Bond #016018067 TERM: 06/01/11 - 06/01/12	Filed 06/16/11	\$0.00	\$18.69	\$18.69
			4429751525 06/16/11 1001		9.07	
			9010013820 06/19/12 100		9.62	
BOND 999 2300-00	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Administrative	Filed 06/04/13	\$0.00	\$28.92	\$28.92
			9010013820 06/04/14 103		10.63	
			1159400046 06/15/15 2001		7.80	
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$0.00	\$2,720.00	\$2,720.00
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$0.00	\$295.57	\$295.57
000002 050 4120-00	Tim Pearson d/b/a Pearson Cabinets 602 Commander Place Belvidere, IL 61008	Secured	Filed 11/06/09	\$0.00	\$13,786.23	\$13,786.23
000019A 053 5300-00	Angela Alita 1017 Nabor Court Machesney Park, IL 61115	Priority	Filed 01/06/10	\$0.00	\$10,950.00	\$10,950.00
000001A 058 5800-00	Illinois Department of Employment Security 33 South State Street Chicago, Illinois 60603 Attn: Bankruptcy Unit - 10th flr.	Priority (1-1) Unemployment tax(1-2) Amended POC issued due to a change in total amount claimed.	Filed 02/08/10	\$0.00	\$30,578.37	\$30,578.37

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: April 05, 2016

Case Number: 09-73793 Claim Type Sequence  
Debtor Name: ENCHEFF, CHAD J

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000009A 058 5800-00	Illinois Department of Revenue Bankruptcy Section PO Box 64338 Chicago, IL 60664-0338	Priority	Filed 12/04/09	\$0.00	\$19,301.99	\$19,301.99
000001B 070 7100-00	Illinois Department of Employment Security 33 South State Street Chicago, Illinois 60603 Attn: Bankruptcy Unit - 10th flr.	Unsecured (1-1) Unemployment tax(1-2) Amended POC issued due to a change in total amount claimed.	Filed 02/08/10	\$0.00	\$760.00	\$760.00
000003 070 7100-00	Citizens State Bank Craig Willette 1318 E State St Rockford, IL 61104	Unsecured	Filed 11/23/09	\$0.00	\$296,333.58	\$296,333.58
000004 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured	Filed 11/25/09	\$0.00	\$2,253.85	\$2,253.85
000005 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured	Filed 11/26/09	\$0.00	\$6,788.74	\$6,788.74
000006 070 7100-00	Jo-Carroll Energy PO Box 390 Elizabeth, IL 61028-0390	Unsecured	Filed 12/01/09	\$0.00	\$23,322.78	\$23,322.78
000007 070 7100-00	CREDITORS' PROTECTION SERVICE, INC. P.O. BOX 4115 ROCKFORD, IL 61110	Unsecured	Filed 12/03/09	\$0.00	\$183.60	\$183.60
000008 070 7100-00	Paul Steingraber % Attorney Dennis Leahy One Court Place - Suite 203 Rockford, IL 61101	Unsecured (8-1) Services	Filed 12/03/09	\$0.00	\$23,360.00	\$23,360.00
000009B 070 7100-00	Illinois Department of Revenue Bankruptcy Section PO Box 64338 Chicago, IL 60664-0338	Unsecured	Filed 12/04/09	\$0.00	\$2,562.97	\$2,562.97
000010 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 12/07/09	\$0.00	\$17,354.84	\$17,354.84

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: April 05, 2016

Case Number: 09-73793 Claim Type Sequence  
Debtor Name: ENCHEFF, CHAD J

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000011 070 7100-00	Cape Radiology Group P.O. Box 1330 Cape Girardeau, MO 63702	Unsecured	Filed 12/07/09	\$0.00	\$222.00	\$222.00
000012 070 7100-00	CitiFinancial Retail Services P.O Box 140489 Irving TX 75014-0489	Unsecured	Filed 12/08/09	\$0.00	\$2,313.02	\$2,313.02
000013 070 7100-00	Medical Associates Clinic 1500 Associates Drive Dubuque, IA 52002	Unsecured	Filed 12/14/09	\$0.00	\$40.00	\$40.00
000014 070 7100-00	Per Mar Security PO Box 1101 Davenport, IA 52805-1101	Unsecured	Filed 12/14/09	\$0.00	\$2,080.39	\$2,080.39
000015 070 7100-00	Riverside Community Bank Atty. Thomas Laughlin 6833 Stalter Dr Ste 204 Rockford, IL 61108	Unsecured	Filed 12/15/09	\$0.00	\$62,187.27	\$62,187.27
000016 070 7100-00	Roscoe Ready Mix, Inc. P.O. Box 425 Roscoe, IL 61073-0425	Unsecured	Filed 12/22/09	\$0.00	\$3,854.63	\$3,854.63
000017 070 7100-00	Galena Lumber Co PO Box 334 Galena, IL 61036	Unsecured	Filed 12/30/09	\$0.00	\$14,887.33	\$14,887.33
000018 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o Beneficial POB 41067 NORFOLK VA 23541	Unsecured	Filed 12/31/09	\$0.00	\$6,075.18	\$6,075.18
000019B 070 7100-00	Angela Alita 1017 Nabor Court Machesney Park, IL 61115	Unsecured		\$0.00	\$46,546.72	\$46,546.72
000020 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 02/11/10	\$0.00	\$20,113.42	\$20,113.42
000021 070 7100-00	Northwest Bank of Rockford Atty Timothy Horning 3400 N. Rockton Rockford, IL 61103	Unsecured (21-1) balance due on note	Filed 02/19/10	\$0.00	\$2,822.30	\$2,822.30
000022 070 7100-00	Rockford Mercantile 2502 S. Alpine Road Rockford, IL 61108	Unsecured	Filed 02/22/10	\$0.00	\$5,535.50	\$5,535.50

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: April 05, 2016

Case Number: 09-73793 Claim Type Sequence  
Debtor Name: ENCHEFF, CHAD J

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000023 080 7200-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured (23-1) CREDIT CARD DEBT	Filed 04/11/11	\$0.00	\$360.00	\$360.00
000024 080 7200-00	PYOD LLC c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 01/30/12	\$0.00	\$2,253.85	\$2,253.85
Case Totals:				\$0.00	\$622,371.02	\$622,371.02

Code #: Trustee's Claim Number, Priority Code, Claim Type



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-73793

Case Name: ENCHEFF, CHAD J

ENCHEFF, ANGELA R

Trustee Name: DANIEL M. DONAHUE

Balance on hand \$ 16,541.20

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DANIEL M. DONAHUE	\$ 2,479.28	\$ 0.00	\$ 2,479.28
Attorney for Trustee Fees: MCGREEVY WILLIAMS	\$ 2,720.00	\$ 0.00	\$ 2,720.00
Attorney for Trustee Expenses: MCGREEVY WILLIAMS	\$ 295.57	\$ 0.00	\$ 295.57

Total to be paid for chapter 7 administrative expenses \$ 5,494.85

Remaining Balance \$ 11,046.35

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 49,880.36 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001A	Illinois Department of Employment	\$ 30,578.37	\$ 0.00	\$ 6,771.79
000009A	Illinois Department of Revenue	\$ 19,301.99	\$ 0.00	\$ 4,274.56

Total to be paid to priority creditors \$ 11,046.35

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 539,598.12 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001B	Illinois Department of Employment	\$ 760.00	\$ 0.00	\$ 0.00
000003	Citizens State Bank	\$ 296,333.58	\$ 0.00	\$ 0.00
000004	Roundup Funding, LLC	\$ 2,253.85	\$ 0.00	\$ 0.00
000005	DISCOVER BANK	\$ 6,788.74	\$ 0.00	\$ 0.00
000006	Jo-Carroll Energy	\$ 23,322.78	\$ 0.00	\$ 0.00
000007	CREDITORS' PROTECTION SERVICE, INC.	\$ 183.60	\$ 0.00	\$ 0.00
000008	Paul Steingraber	\$ 23,360.00	\$ 0.00	\$ 0.00
000009B	Illinois Department of Revenue	\$ 2,562.97	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	PYOD LLC its successors and assigns as	\$ 17,354.84	\$ 0.00	\$ 0.00
000011	Cape Radiology Group	\$ 222.00	\$ 0.00	\$ 0.00
000012	CitiFinancial Retail Services	\$ 2,313.02	\$ 0.00	\$ 0.00
000013	Medical Associates Clinic	\$ 40.00	\$ 0.00	\$ 0.00
000014	Per Mar Security	\$ 2,080.39	\$ 0.00	\$ 0.00
000015	Riverside Community Bank	\$ 62,187.27	\$ 0.00	\$ 0.00
000016	Roscoe Ready Mix, Inc.	\$ 3,854.63	\$ 0.00	\$ 0.00
000017	Galena Lumber Co	\$ 14,887.33	\$ 0.00	\$ 0.00
000018	PRA Receivables Management, LLC	\$ 6,075.18	\$ 0.00	\$ 0.00
000020	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ 20,113.42	\$ 0.00	\$ 0.00
000021	Northwest Bank of Rockford	\$ 2,822.30	\$ 0.00	\$ 0.00
000022	Rockford Mercantile	\$ 5,535.50	\$ 0.00	\$ 0.00
000019B	Angela Alita	\$ 46,546.72	\$ 0.00	\$ 0.00
Total to be paid to timely general unsecured creditors			\$	0.00
Remaining Balance			\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 2,613.85 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000023	American Express Bank, FSB	\$ 360.00	\$ 0.00	\$ 0.00
000024	PYOD LLC	\$ 2,253.85	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE